

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)
) **Case No. 19-23649 (RDD)**
)
) **(Jointly Administered)**
)

**ELEVENTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JULY 1, 2020 THROUGH JULY 31, 2020**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	July 1, 2020 through July 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$117,123.20 ²
Less 20% Holdback	\$23,424.64
Total Reimbursement Requested	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$93,698.56
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from July 1, 2020 Through July 31, 2020* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$20,668.80 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”) and a further voluntary reduction of \$3,994.50 resulting in the total compensation amount of \$117,123.20 under this statement, after application of these discounts.

³ The period from July 1, 2020, through and including July 31, 2020, is referred to herein as the “**Fee Period.**”

\$93,698.56 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$117,123.20) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$117,123.20 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$93,698.56.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$843.58.⁴ The blended hourly billing rate of all paraprofessionals is \$287.51.⁵

3. A&P did not incur or disburse any expenses during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount. The Litigation Manager position is a paraprofessional position at Arnold & Porter. However, for the purposes of calculating the blended hourly billing rate of attorneys, the Litigation Manager totals are included, as the Litigation Manager role is held by an attorney.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$93,698.56, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$117,123.20) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

September 3, 2020

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	75.30	63,914.05
Project Hawk	1.50	1,504.50
Project Indigo	8.90	8,926.70
Project Catalyst	9.00	7,017.60
Project ATP	2.90	2,768.45
Project Windshield	6.70	6,720.10
Oncology Development Agreement	5.20	5,075.35
Praxis	0.20	158.95
Retention and Fee Applications	46.30	20,145.00
Project Pluto	1.50	892.50
Total⁶	157.50	\$117,123.20

⁶ This amount reflects a reduction in fees in the amount of \$20,668.80 on account of voluntary discounts as described in the Retention Application and the further voluntary reduction of \$3,994.50 for this Fee Period, resulting in a total reduction in fees in the combined amount of \$24,663.30 for this Fee Period.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Coutu, Stephanie	Partner	1997	935.00	0.2	187.00
Davar, Mahnu	Partner	2007	875.00	0.40	350.00
Evergreen, Rosa J.	Partner	2005	950.00	5.60	5,320.00
Feinstein, Deborah L.	Partner	1987	1,350.00	2.40	3,240.00
Greiss, Rory	Partner	1981	1,180.00	59.40	70,092.00
Hendrickson, Susan	Partner	1994	1,110.00	0.60	666.00
Lollar, Tirzah	Partner	2004	975.00	1.30	1,267.50
Habtemariam, Abeba	Counsel	2012	870.00	11.30	9,831.00
Rothman, Eric	Counsel	2008	905.00	16.70	15,113.50
Boyce, Monique	Associate	2016	760.00	6.60	5,016.00
Clements, Ginger	Associate	2016	700.00	13.90	9,730.00
Edwards, LaToya	Associate	2010	865.00	8.70	7,525.50
Ethan Zausner	Associate	2017	700.00	1.50	1,050.00
Lehrburger, Amy	Associate	2018	630.00	2.10	1,323.00
Lima, Colleen	Associate	2014	830.00	1.50	1,245.00
McSorley, Tom	Associate	2012	855.00	0.50	427.50
Prikazsky, Bianca	Associate	2013	760.00	2.10	1,596.00
Boccanfuso, Anthony	Litigation Manager	1989	595.00	0.50	297.50
Anderson, Kenneth	Legal Assistant		395.00	5.90	2,330.50
Lazzaro, Sofia	Legal Assistant		215.00	7.00	1,505.00
Reddix, Darrell	Legal Assistant		395.00	9.30	3,673.50
Total				157.50	141,786.50
Less 15% Discount and additional voluntary discount					(24,663.30)
Discounted Total					117,123.20
Less 20% Holdback					(23,424.64)
Total Amount Requested Herein					\$93,698.56

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

August 31, 2020
Invoice # 30116145
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through July 31, 2020	\$	75,193.00
Discount:		<u>-11,278.95</u>
Fee Total		63,914.05
Total Amount Due	\$	<u>63,914.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116145

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/01/20	0.80	Review J. Yang chart update for license agreements (.5); correspondence re: same with J. Yang and R. Inz (.3).
LaToya Edwards	07/01/20	4.80	Drafting Supply Agreement.
Eric Rothman	07/01/20	1.90	Review, analyze Supply Agreement.
Susan E. Hendrickson	07/01/20	0.60	Reviewing and commenting on SaaS agreement with A. Lehrburger.
Amy Lehrburger	07/01/20	1.80	Review and finalize comments to Subscription Agreement.
LaToya Edwards	07/02/20	3.90	Drafting revised Supply Agreement.
Eric Rothman	07/02/20	0.80	Review and comment on compliance program subscription agreement.
Eric Rothman	07/02/20	0.70	Review, analyze materials transfer agreement.
Eric Rothman	07/02/20	1.60	Review, analyze supply agreement.
Eric Rothman	07/02/20	1.10	Review existing agreement (.5); analyze termination rights and cross termination with other related agreements (.6).
Eric Rothman	07/02/20	0.70	Review and comment on compliance program subscription agreement.
Bianca E. Prikazsky	07/02/20	0.40	Revise draft of Materials Transfer Agreement (.3); email with E. Rothman regarding same (.1).
Amy Lehrburger	07/02/20	0.30	Revise Subscription Agreement and Order Form (.2); send same to K. McCarthy (.1).
Rory Greiss	07/06/20	1.10	Correspondence with K. McCarthy, R. Aleali and T. Levine re: reviewing proposed services agreement re: cyber security review (.3); correspondence with R. Inz, J. Yang re: license agreement chart and postponed call with licensee (.3); correspondence with R. Inz, R. Kreppel and J. Yang re: proposed license (.5).
Bianca E. Prikazsky	07/06/20	1.70	Review Purdue comments to Materials Transfer Agreement (.6); revise same (1.1).
Rory Greiss	07/07/20	5.20	Conference call with R. Kreppel to discuss changes to be made to term sheet for proposed European license (.6); revise term sheet (2.1); send to R. Kreppel (.2); review and add comments to draft service provider contract reviewed by T. Levine (1.5); correspondence with T. Levine and E. Rothman re: comments (.3); correspondence with R. Inz re: reschedule call for license agreement project (.3); correspondence with J. Yang re: revised chart (.2).
Eric Rothman	07/07/20	1.10	Review, analyze materials transfer agreement.
Abeba Habtemariam	07/07/20	1.70	Review Purdue quality agreement templates and related materials.
Rory Greiss	07/08/20	2.80	Revise draft term sheet for proposed license (1.8); correspondence with R. Kreppel re: same (.5); review revised service provider agreement prepared by T. Levine (.4); send same to Purdue team (.1).
Abeba Habtemariam	07/08/20	4.50	Review Purdue CRO supply quality agreement and related materials (2.1); draft comments and edits to same (2.4).

August 31, 2020

Invoice # 30116145

Name	Date	Hours	Narrative
Rory Greiss	07/09/20	3.20	Review IP litigation settlements and other documents re: determining the number of non-exclusive licenses granted since 2012 (2.7); correspondence with R. Kreppel and P. Strassburger re: same (.5).
Abeba Habtemariam	07/09/20	4.10	Review Purdue CRO services quality agreement template and related materials (1.6); draft comments re: same (2.1); draft email re: same (.4).
Rory Greiss	07/13/20	0.80	Review latest version of chart in preparation for meeting re: ORF license agreements on Tuesday.
Rory Greiss	07/14/20	1.50	Video conference with P. Strassburger, R. Inz, E. Rothman, N. Trueman, I. Burnham and J. Yang re: existing licenses and possible revisions to those agreements (1.2); correspondence with E. Rothman re: next steps (.3).
Eric Rothman	07/14/20	1.70	Telephone conference with R. Greiss, P. Strassburger, R. Inz, N. Trueman, I. Burnham, J. Yang re: existing third party arrangements (1.2); correspondence with R. Greiss re: same (.5).
Eric Rothman	07/15/20	1.80	Correspondence with R. Greiss re: renegotiation of certain existing third party arrangements (.5); review, analyze documentation re: same (1.3).
Rory Greiss	07/16/20	1.80	Review several license agreements in connection with worldwide license review/revision project.
Mahnu V. Davar	07/17/20	0.40	Review FCPA compliance clauses for E. Rothman.
Tirzah S. Lollar	07/20/20	0.30	Telephone conference with C. Lima regarding review of FCPA provisions in supply agreement.
Colleen S. Lima	07/20/20	1.40	Call with T. Lollar to discuss ABAC provisions of the Purdue Pharma L.P. Manufacturing and Supply Agreement (.3); review and markup draft agreement (1.1).
Rory Greiss	07/21/20	1.30	Correspondence with P. Strassburger re: oncology assets (.8); review documents re: same (.5).
Tirzah S. Lollar	07/21/20	0.60	Review trade compliance provisions in supply agreement (.3); telephone conference with Tom McSorley regarding same (.2); email with Eric Rothman regarding same (.1).
Tom McSorley	07/21/20	0.50	Review new trade compliance provisions in distribution agreement.
Colleen S. Lima	07/21/20	0.10	Email correspondence with T. Lollar and T. McSorley regarding ABAC and sanctions provisions in the manufacturing and supply agreement.
Tirzah S. Lollar	07/22/20	0.40	Review and comment on trade compliance provisions in supply agreement (.3); draft email to Purdue Pharma regarding same (.1).
Rory Greiss	07/23/20	4.30	Review of comments from licensee on agreement to serve as model for amending and restating agreements (1.5); video conference with N. Trueman, I. Burnham, R. Inz, E. Rothman and J. Yang to discuss comments to same and next steps (1.1); follow-up correspondence with E. Rothman, J. Yang and R. Inz re: scheduling internal call and drafting template agreement (.7); correspondence with R. Inz re: response to term sheet for European license (1.0).
Eric Rothman	07/23/20	1.10	Telephone conference with N. Trueman, I. Burnham, R. Inz, J. Yang and R. Greiss to discuss ORF licenses.
Abeba Habtemariam	07/23/20	1.00	Call with K. McCarthy and A. Johnson re: Purdue quality agreement templates.
Rory Greiss	07/24/20	0.70	Video conference with J. Yang and E. Rothman re: preparation of amended and restated license agreement template (.6); correspondence with J. Yang re: same (.1).

August 31, 2020

Invoice # 30116145

Name	Date	Hours	Narrative
Eric Rothman	07/24/20	0.60	Telephone conference with J. Yang and R. Greiss to discuss ORF licenses.
Rory Greiss	07/27/20	2.60	Prepare list of issues to discuss re: preparation of amended and restated license agreement template (1.3); video conference with P. Strassburger, R. Inz, B. Koch, E. Rothman, J. Yang re: issues and process of preparing template (1.1); correspondence with P. Strassburger re: same (.2).
Eric Rothman	07/27/20	1.20	Telephone conference with P. Strassburger, R. Inz, B. Koch, R. Greiss, J. Yang to discuss ORF licenses (1.1); correspondence with R. Greiss, J. Yang re: same (.1).
Rory Greiss	07/28/20	2.50	Review Supply Agreement between IACs (1.0); correspondence with E. Rothman re: provisions of supply agreement (.7); correspondence with P. Strassburger, R. Inz, E. Rothman and B. Koch re: background of supply agreement and issues to be discussed (.8).
Rory Greiss	07/29/20	2.30	Begin review of comments on sublicense (.5); correspondence with E. Rothman re: scheduling call with opposing counsel (.3); review API supply agreement in preparation for video conference (.7); video conference with R. Inz, B. Koch and E. Rothman re: consideration of potential revisions to API supply agreement (.8).
Eric Rothman	07/29/20	1.20	Review of documents (.4); telephone conference with R. Inz, B. Koch and R. Greiss to discuss API supply agreement (.8).
Rory Greiss	07/31/20	0.40	Correspondence with R. Inz re: license agreements underlying Sublicense.
Total Hours		75.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Mahnu V. Davar	0.40	875.00	350.00
Rory Greiss	31.30	1,180.00	36,934.00
Susan E. Hendrickson	0.60	1,110.00	666.00
Tirzah S. Lollar	1.30	975.00	1,267.50
Eric Rothman	15.50	905.00	14,027.50
Abeba Habtemariam	11.30	870.00	9,831.00
LaToya Edwards	8.70	865.00	7,525.50
Amy Lehrburger	2.10	630.00	1,323.00
Colleen S. Lima	1.50	830.00	1,245.00
Tom McSorley	0.50	855.00	427.50
Bianca E. Prikazsky	2.10	760.00	1,596.00
TOTAL	75.30		75,193.00

Total Current Amount Due

\$63,914.05

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

August 31, 2020
Invoice # 30116146
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through July 31, 2020	\$	1,770.00
Discount:		<u>-265.50</u>
Fee Total		1,504.50
Total Amount Due	\$	<u>1,504.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116146

(1049218.00128)
Project Hawk

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/27/20	0.50	Review November 2019 funding agreement in connection with questions raised by Hawk (.3); correspondence with P. Strassburger re: same (.2).
Rory Greiss	07/28/20	1.00	Call with P. Strassburger re: questions raised by Hawk based on IRS review of tax exemption application (.4); prepare responses for P. Strassburger to send to Hawk (.6).
Total Hours		1.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.50	1,180.00	1,770.00
TOTAL	1.50		1,770.00

Total Current Amount Due	\$1,504.50
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Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

August 31, 2020
Invoice # 30116147
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through July 31, 2020	\$	10,502.00
Discount:		<u>-1,575.30</u>
Fee Total		8,926.70
Total Amount Due	\$	<u>8,926.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116147

(1049218.00130)
Project Indigo

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/01/20	4.20	Review, comment assignment provision (.7); call with R. Kreppel re: assignment provision and other final changes to Agreement (1.2); revise Agreement (1.5); correspondence with client re: execution, submission of motion to bankruptcy court (.8).
Rory Greiss	07/27/20	2.50	Review draft opinion re: Agreement (1.5); prepare comparison between earlier draft of agreement and execution version for review by D. Feinstein (.5); correspondence with R. Kreppel and D. Feinstein re: same (.5).
Rory Greiss	07/28/20	1.70	Review product memo (.6); conference call with D. Feinstein, R. Kreppel, P. Strassburger and M. Kesselman re: draft opinion (1.1).
Rory Greiss	07/30/20	0.50	Correspondence with D. Feinstein re: Agreement and letter to Indigo counsel.
Total Hours		8.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	8.90	1,180.00	10,502.00
TOTAL	8.90		10,502.00

Total Current Amount Due

\$8,926.70

Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

August 31, 2020
Invoice # 30116148
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through July 31, 2020	\$	8,256.00
Discount:		<u>-1,238.40</u>
Fee Total		7,017.60
Total Amount Due	\$	<u>7,017.60</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 31, 2020

Invoice # 30116148

(1049218.00132)
Project Catalyst**Legal Services:**

Name	Date	Hours	Narrative
Monique Boyce	07/01/20	0.10	Project Catalyst: Correspond with AlixPartners and A&P team regarding designations.
Monique Boyce	07/01/20	0.50	Project Catalyst: Review documents for clean team designations.
Deborah L. Feinstein	07/02/20	0.20	Correspond with A&P team re: clean team.
Monique Boyce	07/02/20	0.40	Project Catalyst: Review documents for clean room designations.
Monique Boyce	07/02/20	0.10	Project Catalyst: Correspond with A&P team re: designations.
Monique Boyce	07/07/20	0.10	Project Catalyst: Correspond with A&P team regarding clean room designation.
Monique Boyce	07/07/20	0.10	Project Catalyst: Review document re: clean team.
Monique Boyce	07/08/20	0.20	Project Catalyst: Review documents re: clean team.
Monique Boyce	07/08/20	0.10	Project Catalyst: Correspond with A&P team regarding clean room designation.
Monique Boyce	07/10/20	0.10	Project Catalyst: Correspond with A&P team regarding clean room designation.
Monique Boyce	07/10/20	0.20	Project Catalyst: Review documents re: clean team.
Monique Boyce	07/22/20	2.90	Project Catalyst: Review documents for clean team designations.
Monique Boyce	07/22/20	0.20	Project Catalyst: Correspond with A&P team regarding clean team designation.
Monique Boyce	07/22/20	0.10	Project Catalyst: Update tracker re: document review.
Monique Boyce	07/23/20	0.10	Project Catalyst: Update tracker re: document review.
Monique Boyce	07/23/20	0.10	Project Catalyst: Review documents for clean team designations.
Monique Boyce	07/24/20	0.10	Project Catalyst: Review document for clean team designation.
Deborah L. Feinstein	07/28/20	1.50	Correspond with A&P team re: MMA filing issues.
Monique Boyce	07/28/20	0.10	Project Catalyst: Correspond with A&P team regarding clean team designation.
Monique Boyce	07/28/20	0.90	Project Catalyst: Review documents for clean team designations.
Deborah L. Feinstein	07/29/20	0.50	Call with IPCI counsel re MMA filing issues (.3); email with client re: same (.2).
Monique Boyce	07/29/20	0.20	Project Catalyst: Review documents for clean room designations.
Deborah L. Feinstein	07/30/20	0.20	Review letter to IPCI.
Total Hours		9.00	

August 31, 2020

Invoice # 30116148

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	2.40	1,350.00	3,240.00
Monique Boyce	6.60	760.00	5,016.00
TOTAL	9.00		8,256.00

Total Current Amount Due**\$7,017.60**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

August 31, 2020
Invoice # 30116149
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through July 31, 2020	\$	3,257.00
Discount:		<u>-488.55</u>
Fee Total		2,768.45
Total Amount Due	\$	<u>2,768.45</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116149

(1049218.00135)
Project ATP

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/17/20	1.10	Review correspondence from K. McCarthy re: Development Agreement (.3); begin to review confidentiality provisions of Development Agreement re: question on disclosure of certain types of information (.8).
Rory Greiss	07/22/20	1.20	Complete review of Development Agreement (.6); video conference with K. McCarthy and E. Rothman re: publicity and disclosure issues (.6).
Eric Rothman	07/22/20	0.60	Telephone conference with K. McCarthy and R. Greiss to discuss confidentiality provisions.
Total Hours		2.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.30	1,180.00	2,714.00
Eric Rothman	0.60	905.00	543.00
TOTAL	2.90		3,257.00

Total Current Amount Due

\$2,768.45

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

August 31, 2020
Invoice # 30116150
EIN 53-0208605

Client/Matter # 1049218.00140

Project Windshield

20190002276

For Legal Services Rendered through July 31, 2020	\$	7,906.00
Discount:		<u>-1,185.90</u>
Fee Total		6,720.10
Total Amount Due	\$	<u>6,720.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
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August 31, 2020

Invoice # 30116150

(1049218.00140)
Project Windshield

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/29/20	0.50	Correspondence with R. Kreppel re: term sheet for proposed development agreement.
Rory Greiss	07/30/20	3.10	Review R. Kreppel comments to draft term sheet for auto injectable product (.6); call with R. Kreppel to discuss comments (.9); begin to revise term sheet (1.6).
Rory Greiss	07/31/20	3.10	Complete revisions to term sheet for product (2.5); correspondence with R. Kreppel re: revisions (.6).
Total Hours		6.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	6.70	1,180.00	7,906.00
TOTAL	6.70		7,906.00

Total Current Amount Due

\$6,720.10

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 31, 2020
Invoice # 30116153
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through July 31, 2020	\$	5,971.00
Discount:		<u>-895.65</u>
Fee Total		5,075.35
Total Amount Due	\$	<u>5,075.35</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116153

(1049218.00143)

Oncology Development Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/06/20	1.20	Review letters from Purdue sent on July 1 (.6); conference call with R. Inz, R. Aleali, K. McCarthy and E. Rothman re: background of letters and potential responses (.6).
Eric Rothman	07/06/20	0.60	Telephone conference with R. Inz, R. Aleali, K. McCarthy and R. Greiss to discuss Transfer Agreement.
Rory Greiss	07/20/20	2.60	Review response letter re: requests for actions to confirm ownership, etc. of oncology assets (1.2); review background documents including Services Agreements (.6); correspond with E. Rothman re: letter (.8).
Rory Greiss	07/24/20	0.80	Correspondence with P. Strassburger re: latest draft of term sheet (.5); correspond with K. Benedict re: same (.3).
Total Hours		5.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.60	1,180.00	5,428.00
Eric Rothman	0.60	905.00	543.00
TOTAL	5.20		5,971.00

Total Current Amount Due

\$5,075.35

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 31, 2020
Invoice # 30116154
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through July 31, 2020	\$	187.00
Discount:		<u>-28.05</u>
Fee Total		158.95
Total Amount Due	\$	<u>158.95</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
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San Francisco, CA 94104
Account Number: 4127865475
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August 31, 2020

Invoice # 30116154

(1049218.00146)
Praxis

Legal Services:

Name	Date	Hours	Narrative
Stephanie W. Coutu	07/11/20	0.20	Email correspondence with A&P team re: lockup agreement.
Total Hours		0.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	0.20	935.00	187.00
TOTAL	0.20		187.00

Total Current Amount Due	\$158.95
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Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 31, 2020
Invoice # 30116151
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through July 31, 2020	\$	27,694.50
Courtesy Discount:		-3,994.50
Discount:		<u>-3,555.00</u>
Fee Total		20,145.00
Total Amount Due	\$	<u>20,145.00</u>

Wire Transfer Instructions:

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Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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August 31, 2020

Invoice # 30116151

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	07/02/20	0.20	Correspond with R. Greiss re: May fee statement.
Rory Greiss	07/07/20	0.50	Review May monthly statement.
Ginger Clements	07/07/20	0.10	Review second interim fee application.
Rosa J. Evergreen	07/07/20	0.50	Review of May fee statement (.2); correspond with R. Greiss re: fee application and steps for finalizing (.3).
Darrell B. Reddix	07/07/20	5.20	Draft ninth monthly fee statement, including exhibits (2.7); draft Second Interim fee application, including exhibits (2.5).
Rory Greiss	07/08/20	0.80	Review and comment on draft Second Interim Fee Application (.1); conference call with G. Clements, R. Evergreen, D. Reddix re: same (.7).
Ginger Clements	07/08/20	1.40	Review, analyze second interim fee application (.7); telephone conference with R. Evergreen, R. Greiss, D. Reddix re: same (.7).
Rosa J. Evergreen	07/08/20	1.20	Coordinate filing of May fee statement (.2); review, revise fee application (.3); telephone conference with R. Greiss, D. Reddix and G. Clements on same (.7).
Darrell B. Reddix	07/08/20	4.10	Prepare ninth monthly fee statement for filing (.5); serve same (.1); review, revise Second Interim fee application, including exhibits (2.6); teleconference with R. Greiss, R. Evergreen and G. Clements re: same (.7); correspondence with G. Clements re: same (.2).
Ginger Clements	07/09/20	0.20	Correspond with A&P team re interim fee application.
Rory Greiss	07/10/20	0.80	Review and comment on latest draft of Second Interim Fee Application.
Ginger Clements	07/10/20	0.40	Correspond with A&P team re interim fee application.
Rosa J. Evergreen	07/10/20	0.30	Review fee application open issues.
Ginger Clements	07/13/20	2.70	Revise second interim fee application.
Rosa J. Evergreen	07/13/20	0.70	Review and analyze fee application(.2); correspond with G. Clements re: same (.4); correspond with R. Greiss re: status (.1).
Rory Greiss	07/14/20	1.10	Review, comment on revised Second Interim Fee Application (.6); correspondence with B. Buchholtz, G. Clements and R. Evergreen re: revisions (.5).
Ginger Clements	07/14/20	3.30	Revise second interim fee statement (2.8); correspond with A&P team re same (.5).
Rosa J. Evergreen	07/14/20	0.80	Review and comment on fee application (.6); correspond with G. Clements re: fee application (.2).
Rory Greiss	07/15/20	0.50	Finalize Second Interim Fee Application with G. Clements and R. Evergreen.
Kenneth J. Anderson	07/15/20	1.00	Prepare exhibits to interim fee application.
Ginger Clements	07/15/20	3.20	Revise second interim fee application (1.3); coordinate filing and service of same (1.1); correspond with A&P team re same (.8).
Rosa J. Evergreen	07/15/20	0.60	Review final fee application (.4); correspond with G. Clements re: same (.2).

August 31, 2020

Invoice # 30116151

Name	Date	Hours	Narrative
Anthony D. Boccanfuso	07/15/20	0.50	Correspond with A&P team re: filing of second interim fee application.
Ginger Clements	07/16/20	0.10	Correspond with A&P team re second interim fee application.
Ginger Clements	07/17/20	0.30	Correspond with R. Evergreen re: June fee statement.
Rosa J. Evergreen	07/17/20	0.50	Correspond with R. Greiss re: June fee statement (.3); correspond with G. Clements re: same (.2).
Rosa J. Evergreen	07/22/20	0.20	Review, revise June fee statement.
Ginger Clements	07/24/20	0.10	Review, analyze materials re June fee statement.
Kenneth J. Anderson	07/27/20	3.60	Draft tenth monthly fee statement.
Ginger Clements	07/27/20	0.70	Correspond with A&P team re monthly fee statement.
Rosa J. Evergreen	07/27/20	0.20	Correspond with G. Clements, R. Greiss re: monthly fee statement status.
Sofia Lazzaro	07/27/20	5.50	Review, revise invoices re: compliance with U.S. Trustee guidelines.
Kenneth J. Anderson	07/28/20	1.30	Revise tenth monthly fee statement.
Sofia Lazzaro	07/28/20	1.50	Review, revise invoices re: compliance with U.S. Trustee guidelines.
Ginger Clements	07/29/20	1.00	Review, analyze invoice re compliance with U.S. Trustee guidelines (.7); correspond with S. Lazzaro re same (.1); correspond with R. Evergreen, R. Greiss re same (.2).
Rosa J. Evergreen	07/29/20	0.20	Review, analyze monthly fee statement.
Rory Greiss	07/30/20	0.40	Correspondence with G. Clements and B. Buchholtz re: June invoices including sending to Purdue for review.
Ginger Clements	07/30/20	0.40	Correspond with A&P team re June monthly fee statement.
Rosa J. Evergreen	07/30/20	0.20	Correspond with A&P team re: June fee statement.
Total Hours		46.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	5.60	950.00	5,320.00
Rory Greiss	4.10	1,180.00	4,838.00
Ginger Clements	13.90	700.00	9,730.00
Anthony D. Boccanfuso	0.50	595.00	297.50
Kenneth J. Anderson	5.90	395.00	2,330.50
Sofia Lazzaro	7.00	215.00	1,505.00
Darrell B. Reddix	9.30	395.00	3,673.50
TOTAL	46.30		27,694.50

Total Current Amount Due

\$20,145.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

August 31, 2020
Invoice # 30116152
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through July 31, 2020	\$	1,050.00
Discount:		<u>-157.50</u>
Fee Total		892.50
Total Amount Due	\$	<u>892.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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ABA Number:	121000248
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August 31, 2020

Invoice # 30116152

(1049218.00149)
Project Pluto

Legal Services:

Name	Date	Hours	Narrative
Ethan Zausner	07/02/20	1.50	Finalized draft of option and license agreement.
Total Hours		1.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Ethan Zausner	1.50	700.00	1,050.00
TOTAL	1.50		1,050.00

Total Current Amount Due	\$892.50
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